

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.7950/- towards cell phones monthly rental and call charges for the official cell phones being used by the Officers and staff members of Revenue(DM)Department during the period from 23-09-2009 to 22-10-2009 – Sanction accorded – Orders – Issued.

REVENUE (D.M-IV) DEPARTMENT

G.O.Rt.No. 295

Dated:07.11.2009

Read the following:-

- Ref:-1. G.O.Rt.No.275, Rev.(DM.IV)Dept., Dated:07-10-2009.
2. From the Bharti Airtel Limited, Hyderabad Bill Nos.109364434
109361060,109360747,109356214,109361638,109356213,
109347589, 109356297, 109356207,109356215,109339167,
dt:24-10-09.

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ORDER:

In continuation of the G.O.1st read above, and in response to the Bills received vide reference 2nd read above, sanction is hereby accorded for payment of Rs.**7,950/-** (Rupees Seven thousand nine hundred and fifty only) towards monthly rental and call charges, Taxes etc., during the period from 23-09-09 to 22-10-09, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., as follows:-

| Sl. No (1) | Name & Designation (2) | Cell Phone Number (3) | Bill Date (4) | Bill period (5) | Bill Amount Rs. (6) |
|------------|------------------------|-----------------------|---------------|----------------------|---------------------|
| 1. | CDM & EOPS | 9849500909 | 24/10/09 | 23-09-09 to 22-10-09 | 2494.94 |
| 2. | Asst.Secy to Govt. | 9989314817 | .do. | .do. | 819.29 |
| 3. | Asst. Commr, for DM | 9959277731 | .do. | .do. | 1179.07 |
| 4. | Accounts Officer | 9989337342 | .do. | .do. | 429.07 |
| 5. | PS to CDM | 9849725638 | .do. | .do. | 528.34 |
| 6. | Asst.Accts. Officer | 9989337343 | .do. | .do. | 795.26 |
| 7 | S.O. DM-I | 9908523604 | .do. | .do. | 137.88 |
| 8. | S.O.DM-II | 9989334822 | .do. | .do. | 137.88 |
| 9. | S.O. DM-III | 9989337345 | .do. | .do. | 549.70 |
| 10. | S.O. DM-IV | 9989337341 | .do. | .do. | 374.94 |
| 11. | S.O. Accts-II | 9989337344 | .do. | .do. | 503.52 |
| | TOTAL | | | | 7949.89 |

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-
"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **"M/s. Bharti Airtel Limited, HYDERABAD"** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BALASUBRAMANYAM
COMMISSIONER FOR DISASTER MANAGEMENT (I/c)

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
Copy to the Revenue (DM Accts-I) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER